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INVOICE

BILL TO

Mr. Kirk D. Holman
Holman Schiavone LLC
4600 Madison, #810
Kansas City, MO 64112-
1237

INVOICE # 56264**DATE** 02/22/2022**DUE DATE** 02/22/2022**TERMS** Due on receipt**TAX ID:** 43-1501995**DESCRIPTION****AMOUNT**

Mayfield v. Haahr, et al.

Remote recording depositions of Dana Miller and Emily White taken Feb. 18,
2022 via Zoom

570.00T

Master Storage Media, on file

67.50T

Text sync depositions (2 discs, mailed following receipt of transcripts and
production of syncs)

325.00T

Mailing/Handling

6.25T

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SUBTOTAL

968.75

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Mr. Kirk D. Holman
Holman Schiavone LLC
4600 Madison, #810
Kansas City, MO 64112-
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INVOICE # 56960**DATE** 11/02/2022**DUE DATE** 11/02/2022**TERMS** Due on receipt**TAX ID:** 43-1501995

DESCRIPTION	AMOUNT
Mayfield v. Haahr	
Editing Miller and White depositions (2 MP4 files, uploaded)	100.00T
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SUBTOTAL	100.00
TAX (0.0785)	7.85
TOTAL	107.85
BALANCE DUE	\$107.85



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Mr. Kirk D. Holman
Holman Schiavone LLC
4600 Madison, #810
Kansas City, MO 64112-
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INVOICE # 56997**DATE** 11/16/2022**DUE DATE** 11/16/2022**TERMS** Due on receipt**TAX ID:** 43-1501995

DESCRIPTION	AMOUNT
Mayfield v. Haahr	
Re-Editing Miller and White depositions, remote/insert exhibits (2 MP4 files, uploaded)	400.00T
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SUBTOTAL	400.00
TAX (0.0785)	31.40
TOTAL	431.40
BALANCE DUE	\$431.40

Sept Westlaw
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Transactio 10033961 TAD MAYFIELD	1.61
Transactio 10033961 TAD MAYFIELD	20.29
Transactio 10033961 TAD MAYFIELD	17.27
Totals for : 10033961 TAD MAYFIELD	39.18
Totals for (10033961 TAD MAYFIELD	39.18

April Westlaw
5/10/21

Totals for 10033961 MAYFIELD, TAD	
Transactio 10033961 MAYFIELD, TAD	1.60
Transactio 10033961 MAYFIELD, TAD	4.28
Totals for 10033961 MAYFIELD, TAD	5.88
Totals for 10033961 MAYFIELD, TAD	5.88

Totals for 10033961 TAD MAYFIELD	4.79
Transactio 10033961 TAD MAYFIELD	43.17
Transactio 10033961 TAD MAYFIELD	21.40
Transactio 10033961 TAD MAYFIELD	69.36
Totals for 10033961 TAD MAYFIELD	372.00
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✓ Nov 17	Nov 19	DOUBLETREE HOTELJEFFERSON CITMO	Mayfield-Trial	\$899.80

Additional Information on the next page